

# U.S. Army Materiel

*ESSENTIAL IN PEACE, INDISPENSABLE IN WAR*

## Command

Army Logistics

Enterprise

Integration

Office of the Deputy G-3 for Enterprise Integration, HQ AMC



PM ALIS - Sinclair Rowe

Transition Workshop 28 May 2003



# SARSS Summary

- **Summary of MS1& 2 Open PR's:**
  - ▶ Priority 1: 0
  - ▶ Priority 2: 0
  - ▶ Priority 3: 3
  - ▶ Priority 4: 1
- **Fix Applied Pending Validation: 0**
- **Fix Scheduled: 1**
- **No Fix Date, Under Review: 3**



# SARSS Summary

- **Summary of VIOC Open PR's:**
  - ▶ Priority 1 Emergency: 0
  - ▶ Priority 2 Urgent: 1
  - ▶ Priority 3 Routine: 1
  - ▶ Priority 4 Low: 2
- **Fix Applied Pending Validation: 3**
- **Fix Scheduled: 0**
- **No Fix Date, Under Review: 1**



# Manager Review File (MRF) Transaction On SARSS / ISB Recon

- **Problem Number: 1107**
- **Priority: 2 - Urgent**
- **System: SARSS2B**
- **Description: Refinement. BEW not being included in edits for GR1/HR1 candidates when document is on the MRF Incorrect candidates generated on GR1/HR1**
- **Circumstances when problem occurs: SARSS to ISB Reconciliation**
- **Organizations Impacted: Finance, ISB**
- **Impact: ISB attempts obligation**
- **Mitigation until fixed: Manual intervention**
- **Status: Analysis**
- **Projected/Actual fix date: TBD**



# SARSS Summary

- **Summary of MS3 Open PR's:**
  - ▶ Priority 1 **Emergency:** 1
  - ▶ Priority 2 **Urgent:** 14
  - ▶ Priority 3 **Routine:** 15
  - ▶ Priority 4 **Low:** 7
- **Fix Applied Pending Validation:** 9
- **Fix Scheduled:** 9
- **No Fix Date, Under Review:** 19



# Missing F09 A0\_ Image Transactions

- **Problem Number: 3084**
- **Priority: 1 - Emergency**
- **System: SARSS2AC/B**
- **Description: AOA posting in Document History**
  - **1) DIC AE posting to Doc Hist without an A0, and**
  - **2) Dedicated A0 not posting to Doc Hist**
- **Circumstances when problem occurs: Transactions Processing**
- **Organizations Impacted: Supply/Finance**
- **Impact: Obligations**
- **Mitigation until fixed: Manual intervention**
- **Status: # 1 is being programmed and # 2 is being analyzed**
- **Projected/Actual fix date: Partial fix # 1 NLT 13 Jun 03; # 2 is TBD.**



# CTASC Run Times For Monthly Financial Processing

- **Problem Number:** 3005
- **Priority:** 2 - Urgent
- **System:** SARSS2AC/B
- **Description:** CTASC run times for monthly financial processing perceived to be too long
- **Circumstances when problem occurs:** SARSS to ISB Reconciliation
- **Organizations Impacted:** Supply/Finance
- **Impact:** Finance and SARSS
- **Mitigation until fixed:** Manual intervention
- **Status:** Validation ongoing
- **Projected/Actual fix date:** Fixed implemented 15 Nov 02



# Incorrect A0A In Document History For SARSS1

- **Problem Number:** 3015
- **Priority:** 2 - Urgent
- **System:** SARSS2AC/B
- **Description:** A0A appears stuck in Document History with quantity active and no quantity due-in
- **Circumstances when problem occurs:** Process status and requisitions out of sequence
- **Organizations Impacted:** Supply
- **Impact:** Requisition processing for readiness
- **Mitigation until fixed:** Manual intervention
- **Status:** Programming ongoing
- **Projected/Actual fix date:** 13 Jun 03





# BSS Transactions Being Misrouted

- **Problem Number: 3032**
- **Priority: 2 - Urgent**
- **System: SARSS2AC/B**
- **Description: Incorrect routing of BSS transactions. BSS transactions are only to be routed thru RTP for changes in the RO or RL levels; all other BSS transactions are to be forwarded through DAAS**
- **Circumstances when problem occurs: ABF Updates, process large volumes of BSS**
- **Organizations Impacted: Supply**
- **Impact: SARSS Gateway processing thru RTP to CCSS**
- **Mitigation until fixed: Manual intervention**
- **Status: Validation ongoing**
- **Projected/Actual fix date: Fix implemented 28 Apr 03**



# SARSS Document History Change Request

- **Problem Number:** 3066
- **Priority:** 2 - Urgent
- **System:** SARSS2AC/B
- **Description:** New Requirement. Provides user capability to re-open Doc Hist Header
- **Circumstances when problem occurs:** Processing erroneous cancellation status that closes the Doc Hist record
- **Organizations Impacted:** Supply and Finance
- **Impact:** Supply and Finance reconciliation
- **Mitigation until fixed:** Manual intervention
- **Status:** Programming ongoing
- **Projected/Actual fix date:** NLT 13 Jun 03



# A5A Issues Between AWCF SARSS1 Creating An Invalid Obligation

- **Problem Number: 3076**
- **Priority: 2 - Urgent**
- **System: SARSS1**
- **Description: Issues (A5A) between AWCF SARSS1s are creating invalid obligations**
- **Circumstances when problem occurs: Post - Post Issue Process**
- **Organizations Impacted: Finance**
- **Impact: ISB obligations**
- **Mitigation until fixed: Manual intervention**
- **Status: Programming ongoing**

**Projected/Actual fix date: NLT 30 Jun 03**



# Request With Denials

- **Problem Number: 3096**
- **Priority: 2 - Urgent**
- **System: SARSS2AC/B**
- **Description: Customer requests (FD images) that are issued and then denied at SARSS1 not making it to the national level due to incorrect logic**
- **Circumstances when problem occurs: Issues Process**
- **Organizations Impacted: Supply**
- **Impact: CCSS processing**
- **Mitigation until fixed: Manual intervention**
- **Status: Programming ongoing**
- **Projected/Actual fix date: Fix implemented 28 Apr 03**



# SARSS Gateway And DIC AE\_BF Transactions

- **Problem Number: 3129**
- **Priority: 2 - Urgent**
- **System: SARSS1 and SARSS-Gateway (GW fixed in Mar 03)**
- **Description: SARSS1 Follow-ups to SOS are being routed incorrectly by SARSS-Gateway**
- **Circumstances when problem occurs: SARSS Gateway processing follow-ups and cancellations**
- **Organizations Impacted: Supply**
- **Impact: Erroneous cancellations, excess assets**
- **Mitigation until fixed: Manual intervention**
- **Status: Analysis**
- **Projected/Actual fix date: TBD**



# DIC AE\_BF - SARSS1 Reject

- **Problem Number: 3130**
- **Priority: 2 - Urgent**
- **System: SARSS1**
- **Description: Refinement. DIC AE BF - SARSS1 reject. A customer requisition is input to SARSS1 and SARSS1 rejects its with a variety of status for a variety of reasons (CD for age, etc.)**
- **Circumstances when problem occurs: Cancellation process**
- **Organizations Impacted: SARSS and Middleware**
- **Impact: Status processing**
- **Mitigation until fixed: Manual intervention**
- **Status: Analysis**

**Projected/Actual fix date: TBD**



# MCNs And Non-Cataloged PNs On The OMA NIIN File

- **Problem Number: 3138**
- **Priority: 2 - Urgent**
- **System: SARSS1**
- **Description: New Requirement. Modify Maintenance Workload File (MWF) edits to allow manager control number (MCN) and part number (PN) to be added to OMA-NIIN File. Consider a patch to prevent deletion of current MCNs and PNs when AEPS download Annual updates**
- **Circumstances when problem occurs: Annual AEPS MWF Update**
- **Organizations Impacted: Supply / DS Maint**
- **Impact: Capability to work orders to Maint**
- **Mitigation until fixed: Manual intervention**
- **Status: Analysis**
- **Projected/Actual fix date: TBD**



# DIC AE\_ C8 Rejects From Wholesale

- **Problem Number: 3139**
- **Priority: 2 - Urgent**
- **System: SARSS1**
- **Description: New Requirement. DIC AE-/C8 rejects from wholesale**
- **Circumstances when problem occurs: Status update**
- **Organizations Impacted: Supply**
- **Impact: Customer wait time and requisition processing**
- **Mitigation until fixed: Manual intervention**
- **Status: Analysis**
- **Projected/Actual fix date: TBD**





# Wholesale CJ-CU Rejects

- **Problem Number: 3141**
- **Priority: 2 - Urgent**
- **System: SARSS1**
- **Description: New Requirement. Wholesale status "CJ-CU" rejects do not cancel due-outs (RON/DON) action.**
- **Circumstances when problem occurs: Status Update\_**
- **Organizations Impacted: Supply**
- **Impact: Requires Manager's monitorship and corrective action**
- **Mitigation until fixed: Manual intervention**
- **Status: Programming ongoing**
- **Projected/Actual fix date: 30 Jun 03**



# SARSS Providing DICs To Middleware That Are Not Required As Response To BEWs\_

- **Problem Number: 3146**
- **Priority: 2 - Urgent**
- **System: SARSS2AC/B**
- **Description: SARSS2B providing incorrect DIC responses to Middleware that are not required**
- **Circumstances when problem occurs: SARSS2B to CCSS Reconciliation**
- **Organizations Impacted: Supply**
- **Impact: Dues-in accuracy between CCSS and SARSS**
- **Mitigation until fixed: Manual intervention**
- **Status: Analysis**
- **Projected/Actual fix date: TBD**



# AT\_ Image To Wholesale As A Requisition

- **Problem Number:** 3153
- **Priority:** 2 - Urgent
- **System:** SARSS1
- **Description:** ATA image without either Edit Action Code (EAC) FD or DM is being routed to wholesale as a requisition
- **Circumstances when problem occurs:** Follow-up Process
- **Organizations Impacted:** Supply
- **Impact:** Activity accuracy or excess
- **Mitigation until fixed:** Manual intervention
- **Status:** Programming ongoing
- **Projected/Actual fix date:** 30 Jun 03



# AT\_ Image To Document History From Non-Prime SARSS1

- **Problem Number: 3154**
- **Priority: 2 - Urgent**
- **System: SARSS2AC/B**
- **Description: The ATA processed at non-supported SARSS1 and is being routed to SARSS2B versus to the supported SARSS1**
- **Organizations Impacted: Supply**
- **Impact: SARSS1 to SARSS2B Reconciliation**
- **Mitigation until fixed: Manual intervention**
- **Status: Programming ongoing**
- **Projected/Actual fix date: 30 Jun 03**





# Backups



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# SARSS Processing DICs Out Of Sequence

- **Problem Number: 507**
- **Priority: 3 - Routine**
- **System: SARSS2AB/C**
- **Description: SARSS processing DICs out of sequence**
- **Circumstances when problem occurs: Transactions Updating in Document History**
- **Organizations Impacted: Supply/Finance**
- **Impact: SARSS to ISB Recon**
- **Mitigation until fixed: Manual intervention**
- **Status: Analysis**
- **Projected/Actual fix date: TBD**



# Customer Turn-in DIC D6A\_ Into A Numeric Ownership Account /OP9 Transaction On Recon Files (HR1/GR1)

- **Problem Number: 565**
- **Priority: 3 - Routine**
- **System: SARSS2AC/B**
- **Description: New Requirement. Processing Customer Turn-in (D6A) into a numeric Ownership purpose (OP) account.**
- **Circumstances when problem occurs: Receipt process of OP 9 item**
- **Organizations Impacted: Supply/Finance**
- **Impact: Receipt processing and SARSS to ISB Recon**
- **Mitigation until fixed: Manual intervention**
- **Status: Work ongoing**
- **Projected/Actual fix date: 15 Aug 03**



# Incorrect RIC Processing On D6K Transactions

- **Problem Number:** 580
- **Priority:** 3 - Routine
- **System:** SARSS1
- **Description:** Incorrect RIC in the “Ship-To” of the D6K for Retrograde
- **Circumstances when problem occurs:** Receipt Processing
- **Organizations Impacted:** Supply/Finance
- **Impact:** Financial
- **Mitigation until fixed:** Manual intervention
- **Status:** Analysis
- **Projected/Actual fix date:** TBD





# Disposal Release Order (DRO)

- **Problem Number: 444**
- **Priority: 4 - Low**
- **System: SARSS1**
- **Description: Incorrect processing of Disposal Release Orders**
- **Circumstances when problem occurs: Issue/Receipt Processing**
- **Organizations Impacted: Supply**
- **Impact: CCSS**
- **Mitigation until fixed: Manual intervention**
- **Status: Analysis**
- **Projected/Actual fix date: TBD**



# SARSS1 To SARSS2AC/B Reconciliation Inconsistencies

- **Problem Number: 1149**
- **Priority: 3 - Routine**
- **System: SARSS2AC/B and SARSS1**
- **Description: SARSS1 to SARSS2AC/B Reconciliation reports associated recommendations are inconsistent with the previous version of the Log Recon utility, i.e., report giving a false mismatch, recommending an AE1\_BM instead of an AE1\_CA, etc.**
- **Circumstances when problem occurs: SARSS to SARSS2B Recon**
- **Organizations Impacted: Supply**
- **Impact: Activity Files out of synch between SARSS1 and SARSS2B**
- **Mitigation until fixed: Manual intervention**

**Status: Validation ongoing**

**Projected/Actual fix date: Fix implemented 15 Apr 03**



# Recon Re-obligating Local Purchase

- **Problem Number: 1134**
- **Priority: 4 - Low**
- **System: SARSS2AC/B**
- **Description: Re-obligating Local Purchase. Wholesale Status "CP" in SARSS DOC HIST which de-obligates in Finance (ISB) but leaves the record open in SARSS**
- **Circumstances when problem occurs: Status Update**
- **Organizations Impacted: Supply/Finance**
- **Impact: Requires Manager's monitorship and corrective action**
- **Mitigation until fixed: Manual intervention**
- **Status: Validation ongoing**

**Projected/Actual fix date: Fix implemented 28 Apr 03**

# Middleware Passing AE\_BM \$\$ To ISB On Retrograde

- **Problem Number: 1150**
- **Priority: 4 - Low**
- **System: SARSS1**
- **Description: Middleware Passing AE\_BM \$\$ to ISB on Retrograde. ISB is receiving AE\_BM \$\$ status from MW for a turn-in. SARSS1 generates DIC A6A (denial) without upper case "E" rp 73**
- **Circumstances when problem occurs: Denial processing**
- **Organizations Impacted: Finance**
- **Impact: Erroneous Obligation**
- **Mitigation until fixed: Manual intervention**
- **Status: Validation ongoing**

**Projected/Actual fix date: Fix implemented 28 Apr 03**



# AM\_ Established As Requisition Erroneously

- **Problem Number:** 3008
  - **Priority:** 3 - Routine
  - **System:** SARSS1
  - **Description:** SARSS is sending AM\_ with a D in rp 72 and FD or DM in rp 74 - 75 thru Middleware. SARSS should ensure that rp 67- 80 are blank on AMA sent to CCSS.
  - **Circumstances when problem occurs:** Issues Process
  - **Organizations Impacted:** Supply
  - **Impact:** CCSS processing
  - **Mitigation until fixed:** Manual intervention
  - **Status:** Analysis
- Projected/Actual fix date:** TBD



# D6M With Invalid Sub NSN Not Posting To Suspense File And Not Decrementing MWF XML (Job Order) Qty

- **Problem Number:** 3023
- **Priority:** 3 - Routine
- **System:** SARSS1
- **Description:** NSN Re-identification. SARSS1 do not correctly \_process valid substitutes, returning from Maintenance. MWF XML qty is not decrementing correctly.
- **Circumstances when problem occurs:** Receipt Processing
- **Organizations Impacted:** Supply
- **Impact:** Accuracy of MWF XML Qty
- **Mitigation until fixed:** Manual intervention
- **Status:** Analysis
- **Projected/Actual fix date:** TBD



# SARSS Not Shipping NMP Items

- **Problem Number: 3035**
- **Priority: 3 - Routine**
- **System: SARSS1**
- **Description: SARSS1 is not shipping NMP items. Items are being stored.**
- **Circumstances when problem occurs: Receipting Process**
- **Organizations Impacted: Supply**
- **Impact: maintenance Capability/Readiness**
- **Mitigation until fixed: Manual intervention**
- **Status: Analysis**
- **Projected/Actual fix date: TBD**



# Intra Division Tactical Referrals Released From SOS

- **Problem Number: 3046**
- **Priority: 3 - Routine**
- **System: SARSS2AD**
- **Description: Referrals incorrectly processing. SARSS2AD is referring again for an AWCF item after a denial or refusal**
- **Circumstances when problem occurs: Referral Process**
- **Organizations Impacted: Supply**
- **Impact: Excess items**
- **Mitigation until fixed: Manual intervention**
- **Status: Validation ongoing**

**Projected/Actual fix date: Fix implemented 20 Feb 03**





# Reporting Excess Of Condition Code “P” Items

- **Problem Number: 3060**
- **Priority: 3 - Routine**
- **System: SARSS1**
- **Description: Refinement. Reporting of Excess in Condition Code P items. SARSS does not report excess of Condition Code P item since SSF MS3 system changes (Nov 02).**
- **Circumstances when problem occurs: Reporting of Excess**
- **Organizations Impacted: Supply**
- **Impact: User must work offline**
- **Mitigation until fixed: Manual intervention**
- **Status: Validation ongoing**

**Projected/Actual fix date: Fix implemented 28 Apr 03**



# MWF Inquiry Error

- **Problem Number: 3068**
- **Priority: 3 - Routine**
- **System: SARSS1**
- **Description: MWF Inquiry error. SARSS1s are receiving an unrecoverable error message when doing an MWF inquiry by NIIN using the option "ALL"**
- **Circumstances when problem occurs: MWF Inquiry Process**
- **Organizations Impacted: Supply**
- **Impact: "ALL" option not available**
- **Mitigation until fixed: Manual intervention**
- **Status: Validation ongoing**

**Projected/Actual fix date: Fix implemented 28 Apr 03**



# AC1s Generated By Systems

- **Problem Number: 3073**
- **Priority: 3 - Routine**
- **System: SARSS1**
- **Description: AC1s generated by systems. Requisitions that fail the qty-max-ord-OT or qty-max-ord-EA and receive an AE1/ with CS at SARSS1 are not working properly through SARSS2A and Middleware thus causing the requisition to be cancelled at the national level**
- **Circumstances when problem occurs: Cancellation Process**
- **Organizations Impacted: Supply**
- **Impact: Inaccurate Activity Dues-in Files**
- **Mitigation until fixed: Manual intervention**

**Status: Validation ongoing**

**Projected/Actual fix date: Fix implemented 28 Apr 03**



# SARSS1 "AE1" Status Created After "BA"

## Status Received

- **Problem Number:** 3075
- **Priority:** 3 - Routine
- **System:** SARSS1
- **Description:** SARSS1 BB (Backorder) Status created after a BA (MRO) status is received for the quantity. AE1 status was created after a BA status was received at the SARSS1
- **Circumstances when problem occurs:** Status process
- **Organizations Impacted:** Supply and Finance
- **Impact:** Obligations
- **Mitigation until fixed:** Manual intervention
- **Status:** Validation ongoing
- **Projected/Actual fix date:** Fix implemented 28 Apr 03



# AS6 Transactions Generated By SARSS1 Without SOS (RP4-6)

- **Problem Number: 3100**
- **Priority: 3 - Routine**
- **System: SARSS1**
- **Description: AS6 transactions without SOS (RP=4-6) are being generated by non-Tactical SARSS1s (SSF\_IND=Y) associated with A5As sent from CCSS to fill requests of supported customers (RP 73="B")**
- **Circumstances when problem occurs: Issue Confirmation Process**
- **Organizations Impacted: SARSS Supply / DAAS**
- **Impact: Unnecessary transaction processing**
- **Mitigation until fixed: Manual intervention**
- **Status: Analysis**

**Projected/Actual fix date: TBD**



# End of Day DZK Transactions Without Condition Code

- **Problem Number: 3107**
- **Priority: 3 - Routine**
- **System: SARSS1**
- **Description: Middleware is generating DIC DZKs for DIC AG6 (Cancellation Confirmation) without Ownership/Purpose and Condition Code**
- **Circumstances when problem occurs: Follow-up Process**
- **Organizations Impacted: Supply/Middleware**
- **Impact: CCSS and Middleware processing**
- **Mitigation until fixed: Manual intervention**
- **Status: Analysis**
- **Projected/Actual fix date: TBD**



# MRF 78 – Condition Code Is Not Serviceable

- **Problem Number:** 3122
- **Priority:** 3 - Routine
- **System:** SARSS1
- **Description:** Refinement. Review of Manager Review File (MRF) 78. Condition Code “H” is not automatically shipping to DRMO
- **Circumstances when problem occurs:** Receipt processing of Condition Code “H”
- **Organizations Impacted:** Supply
- **Impact:** SARSS2A Manager review
- **Mitigation until fixed:** Manual intervention
- **Status:** Analysis
- **Projected/Actual fix date:** TBD



# Customer DIC AE-/BF Followed By DIC A0

- **Problem Number: 3131**
- **Priority: 3 - Routine**
- **System: SARSS1**
- **Description: SARSS1 is allowing an AOA to process after provide "BF" to the customer**
- **Circumstances when problem occurs: Request For Issue Process**
- **Organizations Impacted: Supply**
- **Impact: Supply and Financial Recons**
- **Mitigation until fixed: Manual intervention**
- **Status: Analysis**
- **Projected/Actual fix date: TBD**





# Local Purchase And SSF

- **Problem Number: 3132**
- **Priority: 3 - Routine**
- **System: SARSS1**
- **Description: New Requirement. Local Purchase and SSF. SARSS local purchase was never programmed for Single Stock Fund (SSF) local purchase rules**
- **Circumstances when problem occurs: Local Purchase process**
- **Organizations Impacted: Supply / Finance**
- **Impact: Requires Manager's monitorship and corrective action**
- **Mitigation until fixed: Manual intervention**
- **Status: Analysis (See PR 1134.)**
- **Projected/Actual fix date: TBD**



# DIC AS And AU Not Being Reconciled In The SARSS1 To SARSS2B Reconciliation

- **Problem Number:** 3136
- **Priority:** 3 - Routine
- **System:** SARSS1
- **Description:** New Requirement. Document History Header records are built with DIC AS\_ and AU\_ are not being considered in the SARSS-1 to SARSS2B Recon. (Not in Eagle Recon)
- **Circumstances when problem occurs:** SARSS to SARSS2B Recon
- **Organizations Impacted:** SARSS / ISB
- **Impact:** De-obligations
- **Mitigation until fixed:** Manual intervention
- **Status:** Analysis
- **Projected/Actual fix date:** TBD



# DIC AE-/D5 Status

- **Problem Number: 3140**
- **Priority: 3 - Routine**
- **System: SARSS1**
- **Description: New Requirement. Wholesale status “D5” rejects do not cancel due-outs (RON/DON) action**
- **Circumstances when problem occurs: Status Update**
- **Organizations Impacted: SARSS**
- **Impact: Requires Manager’s monitorship and corrective action**
- **Mitigation until fixed: Manual intervention**
- **Status: Analysis**
- **Projected/Actual fix date: TBD**



# STAN Demand Satisfaction Errors

- **Problem Number: 3049**
- **Priority: 4 - Low**
- **System: SARSS2AC/B**
- **Description: Demand Satisfaction Rate is not being calculated correctly in the AJU180 Report (STAN Performance Report)**
- **Circumstances when problem occurs: Supply Performance Process calculation**
- **Organizations Impacted: Supply**
- **Impact: SARSS1 Demand Satisfaction Rate**
- **Mitigation until fixed: Manual intervention**
- **Status: Validation ongoing**

**Projected/Actual fix date: Fix implemented 28 Apr 03**



# Resource Management Fund Control Capability

- **Problem Number: 3088**
- **Priority: 4 - Low**
- **System: SARSS2AC/B**
- **Description: New Requirement/Refinement: Resource Management Fund Control Capability. Fund approval process too timely when item is available for issue**
- **Circumstances when problem occurs: SARSS2A Funds Approval Process**
- **Organizations Impacted: Supply/Finance**
- **Impact: Customer wait time and RM approval capability**
- **Mitigation until fixed: Manual intervention**
- **Status: Analysis**
- **Projected/Actual fix date: TBD**



# Splitting Large SARSS CTASC Files

- **Problem Number: 3092**
- **Priority: 4 - Low**
- **System: SARSS2AC/B**
- **Description: Splitting Large SARSS CTASC Files**
- **Circumstances when problem occurs: CTASC processing increased number of data files**
- **Organizations Impacted: Supply**
- **Impact: Timely movement of data files**
- **Mitigation until fixed: Manual intervention**
- **Status: Analysis**
- **Projected/Actual fix date: TBD**



# Incorrect Signal Code Out Of Middleware

- **Problem Number:** 3134
- **Priority:** 4 - Low
- **System:** SARSS2AC/B
- **Description:** Assigning incorrect Signal Code on the AOA and routing to Middleware
- **Circumstances when problem occurs:** Requisition processing
- **Organizations Impacted:** Supply
- **Impact:** Incorrect "Ship-To" and "Bill-To" Addresses
- **Mitigation until fixed:** Manual intervention
- **Status:** Analysis
- **Projected/Actual fix date:** TBD



# Wholesale CV Rejects

- **Problem Number: 3143**
- **Priority: 4 - Low**
- **System: SARSS1**
- **Description: New Requirement. Wholesale status "CV" rejects do not cancel due-outs (RON/DON) action**
- **Circumstances when problem occurs: Status Update**
- **Organizations Impacted: Supply**
- **Impact: Requires Manager's monitorship and corrective action**
- **Mitigation until fixed: Manual intervention**
- **Status: Programming ongoing**
- **Projected/Actual fix date: NLT 30 Jun 03**





# Wholesale CQ Status Transactions

- **Problem Number: 3144**
- **Priority: 4 - Low**
- **System: SARSS1**
- **Description: New Requirement. Wholesale status "CQ" rejects do not cancel due-outs (RON/DON) action.**
- **Circumstances when problem occurs: Status Update**
- **Organizations Impacted: Supply**
- **Impact: Requires monitorship and corrective action**
- **Mitigation until fixed: Manual intervention**
- **Status: Programming ongoing**
- **Projected/Actual fix date: NLT 30 Jun 03**



# CH Status

- **Problem Number: 3145**
- **Priority: 4 - Low**
- **System: SARSS1**
- **Description: New Requirement. Wholesale status “CH” rejects do not cancel due-outs (RON/DON) action**
- **Circumstances when problem occurs: Status Update**
- **Organizations Impacted: Supply**
- **Impact: Requires Manager’s monitorship and corrective action**
- **Mitigation until fixed: Manual intervention**
- **Status: Programming ongoing**

**Projected/Actual fix date: NLT 30 Jun 03**



# SARSS/CCSS Conversion Timeframe\_

**Problem Number: 3133**

**Priority: 3 - Routine**

**System: SARSS2AC/B**

**Description: SARSS2B is providing BEW responses pertaining to conversion data**

**Circumstances when problem occurs: SARSS2B to CCSS Reconciliation**

**Organizations Impacted: Supply/CCSS**

**Impact: Inflated customer requirement at CCSS**

**Mitigation until fixed: Manual intervention**

**Status: Analysis**

**Projected/Actual fix date: TBD**



# AM\_ Image with Asterisk in rp 80

**Problem Number: 3157**

**Priority: 3 - Routine**

**System: SARSS1**

**Description: CCSS receiving AMA image with FD with an Asterisk (\*) in rp 80.**

**Circumstances when problem occurs: Follow-up Process**

**Organizations Impacted: Supply/CCSS**

**Impact: Wholesale backordering and release of assets**

**Mitigation until fixed: Manual intervention**

**Status: Analysis (Appears to be duplicate of PR 3153.)**

**Projected/Actual fix date: TBD (See projected 30 June fix PR 3153.)**

